

<div style="display: flex; justify-content: space-between;"> Statement of Earnings For: Marcos O Vargas Case 22-13239-mdc Doc 35 Filed 05/10/23 Entered 05/10/23 14:00:51 Desc Main Document Page 1 of 1 Patchwork Hudson LLC 33 West 46th Street Ste 800 New York, NY 10036 </div>												
Employee #: 16		Division		Period Begin: 4/28/2023		Check Date: 4/28/2023						
Clock Number:		Department		Period End: 4/30/2023		Pay Type: Salary						
Company Id: 2514		Federal Filing: Head of		Exemptions:		Additional Tax:						
		State Filing:		Exemptions:		Additional Tax:						
Check Message												
Voucher Id	Check Amount	Gross Pay		Net Pay								
V6421962	\$0.00	\$3,000.00		\$2,468.43								
						TAXES		DEDUCTIONS				
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)												
Description	Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD	
Salary	34.6141	86.67	3,000.00	693.36	24,000.00	SOC SEC EE	186.00	1,784.26				
*Expense			0.00	0.00	159.73	MED EE	43.50	417.29				
Commission			0.00	0.00	4,778.38	FEDERAL WH	159.58	2,104.93				
						NEW YORK WH	141.19	1,401.81				
						NEW YORK SDI EE	1.30	10.40				
Total:						86.67	3,000.00	693.36	28,778.38	Total:	531.57	5,718.69
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
						Checking Account: ###4241 Deposit Amount: 2,468.43						

Patchwork Hudson LLC
33 West 46th Street Ste 800
New York, NY 10036

CHECK DATE	VOUCHER ID
4/28/2023	V6421962

TOTAL NET PAY
*****\$2,468.43

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Marcos O Vargas
963 Allengrove St.
Philadelphia, PA 19124

NOT NEGOTIABLE